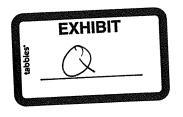
WURTH 2009 2009





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer N			Invoice Date		Invoice No.		
18080	0		11/06/2006		9251938	31	
ourchase or	der		Please include your INI	VOICE	NUMBER)i+h	
Sales Repre	Spotativa		Please include your IN\			with pay	ment
•	Jim Wel	ch	Net 30days/PricePackSI	1	Due Date	206	
Ship via	OIIII VVCI	CII	Net Sodays/FriceFackSi	пр <u>Т</u>	12/06/20	000	
	Parcel	Service GROUND	Subject to the sales condition Faxed invoices, please call to				
Line Art	ticle #	Description	т	Oty.	Retail \$	Actual \$	Ext. Pric
30 18 40 17 50 17 60 17 70 17 80 04	794105 70991620 70991610 70991630 7114198 11620	Delivery: 82567152: PO DOS THREADLOCKER BLUE 1.766 PLUG/PATCH 5/16 WIRE 16 GA. 100 FT. GREEN WIRE 16 GA. 100 FT. BLACK WIRE 16 GA. 100 FT. RED WIRE LOOM SPLIT 3/8" ID 100FT FL WASH GALV FENDER 6X20 Backorders: INSULATION TAPE		. 2 .20 † † † 1 240	35.988 2.988 23.988 23.988 23.988 28.740 0.130	22.990 1.990 15.490 15.490 15.490 18.950 0.071	45.9 39.8 15.4 15.4 15.4 18.9 17.0
		Thank You for your bu saved \$ 95.41 today -	Congratulations! Online Catalog at	5 F	Subtotal: 5 + H: Haz. Mat: Fax: , Fuel Surcharç	ge	168.24 11.95 0.00 2.95
		www.wurthusa	i.com		otal		183.14
		·		. 4	COD:		0.00



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Customer No. 18080	Invoice Date	Invoice No.	
Purchase order	10/27/2006	92512006	
doug Sales Réprésentative	Please include your IN	VOICE NUMBER with	payment
0653 Jim Welch	Payment Terms	Due Date	
Ship via	Net 30days/PricePackS	lip 11/26/2006	*
United Parcel Service GROUND	Subject to the sales condition Faxed invoices, please call for	ns on the reverse side of t or a copy of our sales cond	his documen ditions
Ene Afficie # Description	\	Qty. Retail \$ Actual	
	,31.06	J ²⁴ 4.079 2.8	99 69.5
Thank You for your be You saved \$ 28.32 today -	Congratulations! Inline Catalog at	Subtotal: S+H: Haz. Mat: Tax: Fuel Surcharge	69.58 9.95 0.00 0.00
www.wurthusa	.com	Total	79.53
	•	*COD:	0.00

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

ustomer No.	Invoice Date	1	nvoice No.			
18080	09/13/2006		9247076	6		
urchase order	Please include your INV	OICE	NUMBER	with pa	yment	
ales Representative	Payment Terms		Due Date			
0653 Jim Welch	Net 30days/PricePackSli	ip	10/13/20	06		
United Parcel Service GROUND	Subject to the sales condition Faxed invoices, please call fo	ns on t or a cop	he reverse s py of our sa	ide of this les conditi	document.	
ine Article # Description	T	Qty.	Retail \$	Actual \$	Ext. Pri	
Delivery: 82517039; PO						
71 07718190 SH.TUBE 3/4 19.0MM METER	Short	10	6.588	4.090	40.9	
72 089091003 THROTTLE BODY CLEANER 1402	AEROSOL , T	V24	5.100	3.090	74.	
73 08902 ROST-OFF10.1fl oz AEROSOL	Called 9,2706 To Shey they for shrink Jubin	V)2	8.700	5.490	65.	
74 05391016 ZEBRA CL 10-16 6MM HEX DR	11.0 97/1	60	1.140	0.749	44.	
75 0084616 BOLT M6X1.0X5KEY X16 ZINC	Called in shift	V/50	0.251	0.149	7	
76 0084620 BOLT M6X1.0X5KEY X20 ZINC		V120	0.287	0.159	19.	
77 0084625 BOLT M6X1.0X5KEY X25 ZINC	They is 1 10 X bus	√50	0.299	0.179	8.	
80 0084630 BOLT M6X1.0X5KEY X30 ZINC	The Wind	7 50	0.323	0.209	10.	
90 0084635 BOLT M6X1.0X5KEY X35 ZINC	an china	√ 50	0.551	0.349	17	
Backorder Delivery: 82493770: PO	- of 10 11.	_	ĺ			
70 0470450 COTTER PIN 3.5 DIA 94	U' ¹	100	0.266	0.153	15.3	
9,16,0						
\wedge h'^{0}						
		1				
		1	1			
		L				
Thank You for your bu	ısiness!	Su	ubtotal:		304.5	
You saved \$ 188.76 today - (Congratulations!	s.	+ H:		0.0	
Andreas response to the control of the True of the Control of the		Ha	z. Mat:		0.0	
Visit our Web Page and Or	oline Catalog at	Та	x:		8.4	
		Fu	el Surcharge		2.2	
www.wurthusa.	com	To	otal		315.2	
	•	*(COD:		0.00	
Andre de la companya de la companya Andre de la companya de la companya Andre de la companya				1	5.50	



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

18080		Invoice Date	Invoice No.				
Purchase order		08/18/2006	9244870)O			
		Please include your INVO	ICE NUMBER	NUMBER with payment			
Sales Répresentative	<u> </u>	Payment Terms	Due Date		•		
0653 Jim We	lch	Net 30days/PricePackSlip	09/17/20	006			
Ship via United Parcel	Service GROUND	Subject to the sales conditions Faxed invoices, please call for a	on the reverse a copy of our s	side of this ales condition	donument ons		
Line Article #	Description	1 (ity. Retail \$	Actual \$	Ext. Pric		
20 089091003 30 1890991074 40 0893106 50 0893243050 60 04702540 80 05391016	Delivery: 82493770: PO WURTH FIXALL 50 ML THROTTLE BODY CLEANER 1402 BRAKE & PARTS CLEANER 19 OZ HHS-2000 HI PRESS GREASE 16. DOS THREADLOCKER BLUE 1.766 COTTER PIN METRIC DIN94 ZN 2 ZEBRA CL 10-16 6MM HEX DR 3MMX100 SHRINK TUBING Backorders: COTTER PIN 3.5 DIA 94	Z 48 PK 9 fl AEROSOL 7 T .5X40	6 23.940 24 5.100 48 3.239 12 19.908 3 35.988 00 0.173 60 1.140 30 0.827	15.990 3.090 2.199 13.890 22.990 0.063 0.749 0.499	95.9 74.1 105.5 166.6 68.9 6.3 44.9		

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Eax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

Invoice

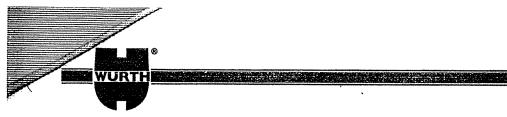
www.wurthusa.com

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

lustomer No.		Invoice Date	·		nvoice No.	**************************************	· · · · · · · · · · · · · · · · · · ·
18080		05/03/2006		()	9234967	77	
urchase order				P (ATTENDED	***************************************		
		Please include your	IN	VOICE	NUMBER	with pay	yment
ales Representative	-	Payment Terms		Ţ,	Due Date		
0653 Jim We	lch "-	Net 30days/PricePac	kS	lip	06/02/20	006	i
hip via		Subject to the sales con	ditio	ns on 1	the reverse	eide of this	document
United Parcel	Service GROUND	Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions					
ine Article #	Description		T	Qty.	Retail \$	Actual 5	Ext. Price
ont.	Delivery: 82391757: PO		П				
10 0084860	BOLT M8X1.25X6KEYX60 ZINC			50	0.587	0.369	18.45
20 031712171	HX NUT 8.8 ZN 12X1.25X17			60	0.474	0.285	17.10
30 0411520	FL WASH GALV FENDER 5X20			120	0.158	0.089	10.68
40 0411820	FL WASH GALV FENDER 8X20			120	0.155	0.089	10.68
60 07718190	SH.TUBE 3/4 19.0MM METER			5	6.588	4.090	20.45
	BRAKE & PARTS CLEANER 19 OZ			24 ⁻	~4.055	2.895	69.48
90 0893271050	DOS THREADLOCKER RED 1.76oz	, wi	T	2	35.988	22.990	45.98
	Item(s) shipped from other plant(s)	<u>:</u>					
14701161	COTTER PIN 1/16X1 ZINC			120			
07718254	SH.TUBE 1/1 25.4MM METER			5			
of parameters of and considered a considered of a considered and a conside	You will receive a separate invoice	for cross-shipped items.					
d is difficult to the Control of			Ш			27.	
One patient is a second of the control of the contr					p page and the control of the page of the control o		
		And a second sec	H				
		A Control of the Cont					A CONTRACTOR OF THE PARTY OF TH
		The second secon	H				A STATE OF THE PARTY OF T
	YeVrifositosi						
							1196
							0.00
	valoana.						2.93
							0.00
							207. 70 🗐
				= 7	OD:	T .	0.00
	and the second second second second					The state of the s	
		Bamsey,	ÑJ	0744	6	And the second s	





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372

Order Hotline: 1-800-WURTH USA (987-8487)

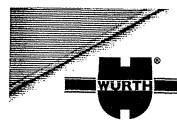
www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custon	ner No.		Invoice Date		T	nvoice No.			
18	080		03/06/2006			9228956	64		
Purcha	se order		Please include your	IN	VOICE	NUMBER	With pay	vment	
Sales I	Representative		Payment Terms			Due Date		,	
06	53 Jim We	lch	Net 30days/PricePac	kS	lip	04/05/20	006		
Ship v			Subject to the sales cond	ditio	ons on	the reverse	side of this	document.	
Un	ited Parcel	Service GROUND	Faxed invoices, please ca	all 1	for a co	py of our s	ales condition	ons	
Line	Article #	Description		Ŧ	Qty.	Retail \$	Actual \$	Ext. Pric	
	in the	Delivery: 82333109: PO							
- 10		THROTTLE BODY CLEANER 14oz		T	24	4.548	2.950	70.8	
-20	1890991074	BRAKE & PARTS CLEANER 19 0	Z 48 PK		48	3.239	2.195	105.3	
- 30	0893534	FUEL INJECTOR CLEANER ADDIT	IVE 16oz	Т	12	11.400	6.890	82.6	
40	021013	L/P SET 1/4X5/8			300	0.192	0.119	35.7	
- 50	0502111	"CABLE TIE BLACK 2.5X100 (4"	")"		300	0.119	0.059	17.7	
- 60	0695684353	STUD EXRACTOR SET 1-5		Т	1	26.340	21.950	21.9	
70	0084825	BOLT M8X1.25X6KEY X25ZINC		П	50	0.312	0.197	9.8	
_80	0084835	BOLT MEX1.25X6KEY X35ZINC			50	0.457	0.268	13.4	
	The second secon	v. T.,		П					
	-		•						
	The second secon								
	Mariana Ma Mariana Ma Marian Marian Mariana Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma								
	Maria de la companya								
			2 00-000	H					
-									
			*						
		Thank You for your I	ousiness!		s	ubtotal:		357.44	
.:. 52. 1	Υc	ou saved \$ 202.07 today -				+H:		0.00	
:			J		- 1	az. Mat:		0.00	
	300 00	14/10			- 1	ax:		10.53	
	Visit o	our Web P <mark>age and C</mark>	Unline Catalog at	:	- 1	uel Surchard	ne l	2.25	
		www.wurthusa	a.com		I	`	<i>,</i> ~		
		** ** ** at tilast	4100HI		-	otal		370.22	
			•		*	COD:		0.00	
					-				



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

Invoice

www.wurthusa.com

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Custor	ner No.		Invoice Date		Į1	Invoice No.			
18	080		04/05/2006			92321568			
Purcha	se order			B 13 / -	·····	NE ADIRADED			
	•		Please include your I	NV			with pa	yment	
	Representative		Payment Terms		- 1	Due Date			
	53 Jim We	lich	Net 30days/PricePack	Slip	'	05/05/20	006		
Ship v			Subject to the sales condi	tions	on 1	the reverse	side of this	document	
(A)(A)(A)(A)		Service GROUND	Faxed invoices, please call	l for	a ço	py of our s	ales condition	ons	
Line	Article #	Description		T	Oty.	Retail \$	Actual \$	Ext. Pric	
	Section 2.	Delivery: 82363243: PO	ſ						
	0502141	TIESTRAP BLACK 4.8X175 (7	· ·		500	0.155	0.069	34.50	
	0502121	*CABLE TIE BLACK 3.5X137.5 (5	1/2"")"		500	0.179	0.079	39.50	
	077100320	3MMX100 SHRINK TUBING			30	0.786	0.499	14.97	
40	1.5	THROTTLE BODY CLEANER 140z	AEROSOL	T	24	4.548	2.950	70.80	
	0539812	ZEBRA CLAMP 8X12 6MM HEX	DR	-	30	1.403	0.955	28.65	
80	1047635	P-HD SCR JAPM-CYCLE 6X35			50	0.389	0.231	11.55	
90	1047640	P-HD SCR JAPM-CYCLE 6X40	1		50	0.431	0.246	12.30	
100	0057510	BOLT M5X10X0.8X8WR ZINC			100	0.220	0.119	11.90	
110	0057520	BOLT M5X20X0.8X8WR ZINC			60	0.226	0.129	7.74	
130	04703240	COTTER PIN METRIC DIN94 ZN 3	.2X40		120	0.200	0.083	9.96	
140	03566	DOME NUT STEEL/ZINC 1587		1	50	0.467	0.274	13.70	
150	05391625	ZEBRA CL 16X25 6MM HEX DR			30	1.403	0.905	27.15	
		Backorders:	;						
	1699020002	SCREW REUSBLE FERRULES 5/8	OD 3/8 ID		5				
	AT AT MINNEY P	SCREW ON REUSBLE HOSE STEM	li di		5				
	04701625	COTTER PIN 1.0 DIA 25MM 1.6	0,0 % 1,4 1111		100				
	The state of the s	201121111111111111111111111111111111111			100				
	A CONTRACT OF THE PARTY OF THE								
		-					······		
		Thank You for your b				ubtotal:		282.72	
	Yo	ou saved \$ 225.10 today -	Congratulations!		1	+H:		0.00	
	•					az. Mat:		0.00	
	Visit o	our Web Page and O	nline Catalog at			ax:	,	4.45	
		_	•		F	uel Surcharg	e	2.25	
	,	www.wurthusa	.com		T	otal		289.42	
	r.				*	COD:		0.00	
E . FQ .						JUD.		5.00	
See Land	• .								





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
WWW.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custo	mer No.		Invoice Date		7,7	nvoice No.		·····
18	080		01/09/2006		F	92234092		
Purch	ase order		Please include your	1511		NU (NADED		
Sales	Representative		Payment Terms	114		Due Date	with pay	ment
06	53 Jim We	lch	Net 30days/PricePac	kS	1	02/08/20	006	
Ship v	ria	· · · · · · · · · · · · · · · · · · ·						
Un	ited Parcel	Service GROUND	Subject to the sales cond Faxed invoices, please ca	II f	or a co	me reverse	side of this ales conditio	aocument. Ins
Line	Article #	Description		Ŧ	Qty.	Retail \$	Actual \$	Ext. Price
	1	Delivery: 82276318: PO						
10		STUD EXRACTOR SET 1-5		T	1,	₹26.340	21.950	21.95
20	1.0000	BRAKE & PARTS CLEANER 19 OZ	Z 12 PK		24	4.020	2.890	69.36
30	08902	ROST-OFF SPRAY CAN 300 ML		T	12	8.628	5.390	64.68
40	089091003	THROTTLE BODY CLEANER 15 OZ	Z	T	24	4.548	1	69.36
50	0082620	BOLT M6X1.0X5KEYX20 BLACK			100	0.350		20.80
60		FLNG BLT 10X1.25X14WRX50			20	1.938	1.189	23.78
70	1275630	6X1.0X30 FL BOLT WR 8 A/F			100	0.348	0.189	18.90
80	044110	LOCK WASHER ST GALV 10MM			120	0.240	0.155	18.60
į.								
1								
İ						1		
	į							
							·	
Ē.	i.r							
						<u> </u>		
		Thank You for your b	usiness!		s	ubtotal:		307.43
	Yo	u saved \$ 165.44 today -			s	+H:		0.00
	An all a second	·	÷ v v		н	az. Mat:		0.00
	Mieit o	ur Web Page and O	nlina Catalas at		1	ax:		9.36
	WALL COLL C	our Web Page and O	•		F	uel Surcharg	je l	2.25
	MAC BING TO A TO	www.wurthusa	.com		- 1	otal		319.04
	TOTAL TO SERVICE STATE OF THE				*	COD:		0.00
	The state of the s					 ,		0.00
	The second secon				-			





PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

. Page 1 / 2

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

1	ner No.		Invoice Date		Ti	Invoice No.			
18	080		12/12/2005			9221236	8	i	
Purcha	se order	`	1						
			Please include your	IN	VOICE	NUMBER	with pay	/ment 🤨	
1	Representative		Payment Terms	******	1	Due Date			
06	53 Jim We	lch -	Net 30days/PricePac	kS	lip	01/11/20	006		
Ship vi Un		Service GROUND	Subject to the sales cond Faxed invoices, please ca	litic II f	ons on or a co	the reverse py of our s	side of this ales condition	document.	
Line	Article #	Description		П	Qty.	Retail \$	Actual 5	Ext. Price	
		Delivery: 82253528: PO		П					
10	089091905	RUST GUARD SILVER 32 OZ		Т	1	51.000	37.950	37.95	
20	08939856	BRUSHABLE ELECTRICAL TAPE 4	OZ	Т	3	12.468	8.900	26.70	
30	189099107	BRAKE & PARTS CLEANER 19 OZ	Z 12 PK		12	4.020	2.890	34.68	
40	05 586010	FEM SPADE W/TAB NON-IN GA18	3		50	. 0.570	0.375	18.75	
50	Q5 585312	FEM SPADE NON-IN 3/16 GA14	*		50	0.533	0.334	16.70	
. 60	155715 818	BUTT CONN UNINSUL 22-18			120	0.348	0.204	24.48	
70	055 85144	MALE SPADE NON-IN SML GA18	•		50	0.497	0.334	16.70	
	055810	CRIMP TOOL INSULATED&NON-IN	SULATED	Т	1	66.600	55.500	55.50	
	15597924	BULLET ML BLUE KRIMP14-16			25	0.986	0.624	15.60	
	16697925	BULLET PLUG FM BLU KRIMP			25	1.308	0.842	21.05	
	55951 2516	FULL INS FM SPADE 16-14 K			30	1.380	0.859	25.77	
	\$1505124	3M STYLE FULLY IN PUSH ML	,		25	1.440	0.866	21.65	
	0991610	WIRE 16 GA. 100 FT. BLACK	•		1	22.740	13.890	13.89	
	27099 1620	WIRE 16 GA. 100 FT. GREEN			1	22.740	13.890	13.89	
	10991630	WIRE 16 GA. 100 FT. RED			1	22.740	13.890	13.89	
¥	16794113 ::	BEAD SEALER 1 OT. BRUSH TOP	CAN	7	1	22.680	16.900	16.90	
	CESTER)	P-HD SCR JAPM-CYCLE 6X30			100	0.378	0.219	21.90	
	10 miles 10	FLANGE NUT ZN 6X1.0X10			120	0.312	0.177	21.24	
		LOCK WASHER ST GALV 10MM			120	0,240	0.155	18.60	

Concerns please mail to 93 Grant Street Ramsey, NJ 07446





PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 2 / 2

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custo	mer No.		Invoice Date	Invoice No.				
1:8	080		12/12/2005	92212368	92212368			
Purcha	ase order		Please include your INV	DICE: NUMBER V	vith payment			
Sales	Representative		Payment Terms	Due Date				
06	53 Jim Wel	lch	Net 30days/PricePackSlip	01/11/2006	3			
Ship v		Service GROUND	Subject to the sales conditions Faxed invoices, please call for	on the reverse side	e of this document conditions			
Line	Article #	Description	. 1	Oty. Retail \$	Actual \$ Ext. Pric			
200	0502111	"CABLE TIE BLACK 2.5X100 (4"")"	300 0.119	0.059 17.7			
		Thank You for your	business!	Subtotal:	453.54			
	Yo	u saved \$ 236.85 today		S+H:	17.95			
		•	•	Haz. Mat:	0.00			
	Vieit o	ur Web Page and	Online Catalag at	Tax:	8.55			
	A ISIC O	_		Fuel Surcharge	0.00			
		www.wurthu	sa.com	Total	480.04			
k	A STATE OF THE STA			*COD:	0.00			

WURTH 2007



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custor	ner No.		Invoice Date			nvoice No.			
18	080		02/28/2007			9261672	24		
Purcha	se order						······································		
			Please include your	IN'	VOICE	NUMBER	with pay	yment	
	Representative		Payment Terms		1	Due Date			
	53 Jim We	lch	Net 30days/PricePag	kS	lip	03/30/20	007		
Ship v Un		Service GROUND	Subject to the sales con Faxed invoices, please c						
Line	Article #	Description		T	Qty.	Retail \$	Actual \$	Ext. Pric	
		Delivery: 82669232: PO	1	П					
10	07718048	SH.TUBE 3/16 4.8MM METER	1		30	5.148	3.350	100.50	
20	150099018	VAC CONN CAP 1/8			30	0.673	0.386	11.5	
30	1500990316	VAC CONN CAP PLASSTIC 3/16			30	0.696	0.353	10.5	
40	05395070	ZEBRA CLAMP NOPERF SLTD HX	HD SCR 50-70		15	2.099	1.299	19.4	
50	05396080	ZEBRA CLAMP NOPERF SLTD HX	HD SCR 60-80		15	2.339	1.539	23.0	
60	0084860	BOLT M8X1.25X6KEYX60 ZINC			50	0.587	0.369	18.4	
70	0084640	BOLT M6X1.0X5KEY X40 ZINC			50	0.455	0.259	12.9	
80	0893106	HHS-2000 HI PRESS GREASE 16.	.9 fl AEROSOL	T	12	19.908	13.890	166.6	
90	089091003	THROTTLE BODY CLEANER 1402	AEROSOL	T	12	5.268	3.290	39.4	
100	189099107	BRAKE & PARTS CLEANER 19 O	Z 12 PK		12	4.079	2.899	34.7	
110	03940812	FLANGE NUT EXH 8X1.25X12W	SLF LOCK		100	0.660	0.425	42.50	
		Thank You for your b	ousiness!		s	ubtotal:		480.10	
	Yo	ou saved \$ 251.16 today -			s	+H:		17.95	
		,	•		Н	laz. Mat:		0.00	
	\/!~!4	Wah Dana and C	Inline October :	٠.	Т	ax:		12.83	
	VISIT (our Web Page and C	mine Catalog a	ľ	F	uel Surcharg	je l	0.00	
		www.wurthusa	n.com		1	otal		510.88	
					*	COD:		0.00	
								, .	

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) WWW.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

11-9-07

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custor	ner No.		Invoice Date		Invoice No.			
18	080		11/07/2007		92850221			
Purcha	se order	,			<u> </u>			
			Please include your	INVOIC	E NUMBER	R with pa	yment	
	Representative		Payment Terms		Due Date			
	53 Jim We	elch	Net 30days/PricePac	kSlip	12/07/20	907		
ship v Un		Service GROUND	Subject to the sales cond Faxed invoices, please ca	litions or Il for a c	the reverse	side of this	document	
Line	Article #	Description	1	T Oty		1		
		Delivery: 82910385: PO					LACORDO	
10	089091003	THROTTLE BODY CLEANER 1402	AEROSOL	T 3	5.388	3,490	125.6	
20	0893106	HHS-2000 HI PRESS GREASE 16.	9 fl AEROSOL	T 1	1	13.890	166.6	
30	0893301900			7	ı	15.990	95.9	
40	1047625	P-HD SCR JAPM-CYCLE 6X25		100		0.224	22.4	
50	0057635	OLT M6X35X1.0X10WR ZINC			0.382	0.202	12.1	
60	1060835	BOLT M8X1.25X12WRX35 ZINC		30	0.485	0.304	9.1	
70	1060850	BOLT M8X1.25X12WRX50 ZINC		2!	0.893	0.544	13.6	
80	0082616	BOLT M6X1.0X5KEYX16 BLACK		50	0.312	0.190	9.5	
90	0082612	BOLT M6X1.0X5KEYX12 BLACK		50	0.342	0.199	9.9	
100	1274816	FLANG BLT M8X1.25X12WRX16		60	0.610	0.351	21.00	
140	0539812	ZEBRA CLAMP 8X12 6MM HEX	DR	60	1.427	0.969	58.14	
150	0731030	ATO FUSE 30 AMP GREEN		30	0.599	0.349	10.47	
160	1731115	MINI FUSE BLUE 15AMP		20	0.995	0.589	11.78	
		Item(s) shipped from other plant(s)	:					
	03566	DOME NUT STEEL/ZINC 1587		50	, [
	036810125	NYLOCK M10X1.25X17WR ZN		50	1			
- 1	0411615	FL WASH GALV FENDER 6X15		120	1			
		You will receive a separate invoice	for cross-shipped items.					
		Thank You for your be	unimanal	1				
	٠٧٥	ou saved \$ 299.39 today -		1	Subtotal:		566.40	
	.10	u saveu v 255.55 today -	Congratulations!	1	S+H:		0.00	
				- 1	Haz. Mat:	į	0.00	
	Visit c	our Web Page and O	nline Catalog at	1	Γax:		27.18	
		www.wurthusa		1	Fuel Surcharg	ie	2.25	
		THE THE LANGE CHASA	.00111	. .	Total		595.83	
			•		*COD:		0.00	
				-				





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

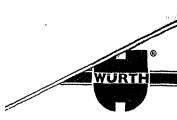
Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

	ner No.	Inv	voice Date	Т	Invoice No.		
18	080		10/18/2007		9283238	32	
urcha	se order		•		······································		
	•		Please include your IN	VOICE	NUMBER	with pa	yment
	Representative	1	lyment Terms		Due Date		
	53 Jim We	lch J	Net 30days/PricePacks	Slip	11/17/20	07	
Un		Service GROUND	Subject to the sales condit Faxed invoices, please call	ions on for a co	the reverse	side of this ales condition	documer ons
Line	Article #	Description	1	Qty.	Retail \$	Actual \$	Ext. Pri
`		Delivery: 82892125: PO					
51	07149233	BLOW GUN WITH TUBE	τ	1 1 2	21.000	14.950	29.9
52	089091003	THROTTLE BODY CLEANER 1402 AE	ROSOL T	V12	5.388	3.390	40.
53	1890991074	BRAKE & PARTS CLEANER 19 OZ 4	18 PK	V 48	3.359	2.249	107.
54	0893106	HHS-2000 HI PRESS GREASE 16.9 f	fI AEROSOL T	V12	19.908	13.890	166.
55	05394060	ZEBRA CLAMP NOPERF SLTD HX HE		√ 30	1.979	1.299	38.
60	04096	FLAT WASH STAINLESS A2 M6		~/100	0.216	0.112	11.
70	04098	FLAT WASH STAINLESS A2 M8		100	0.240	0.132	13.
80	12741030	FLNG BLT 10X1.25X14WRX30		~ 60	1.350	0.827	49.
90	03176	HX NUT 8.8 ZN 6X1.0X10		√ 1120	0.145	0.068	8.
00	0096616	HEX HD CAP SCREW FULL THRD SS	S A2 M6X16	- 50	0.616	0.357	17.
l		Backorder Delivery: 82879663: PO					
50	12741030	FLNG BLT 10X1.25X14WRX30		30	1.350	0.827	24.8
ĺ		A = A	4.1				
		5h-11	74107 10-24-07				
	j	$H \otimes H$	MACOL.]			
		/6 77	1 2 2				
1			10				
				<u></u>			
		Thank You for your bus	inessi	s	ubtotal:		509.0
	Yo	u saved \$ 272.44 today - Co			+H:		0.0
		-	-	1	az. Mat:	1	0.0
	Vicit o	ur Woh Dogo and Onl	lina Catalan -t	1	ax;		16.6
	VISIL C	our Web Page and Onl		1	uel Surcharg	e	2.2
		www.wurthusa.c	om	1.	otal		527.88
			•	*	COD:		0.00
				J	JUD.	1	J.UC





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No. 18080	Invoice Date	Invoice No.	
18080	10/04/2007	92820317	
ordinase order	Please include your INVO	DICE NUMBER with n	avment
Sales Representative	Payment Terms	Due Date	
0653 Jim Welch	Net 30days/PricePackSlip	11/03/2007	
United Parcel Service GROUND	Subject to the sales conditions Faxed invoices, please call for	on the reverse side of this a copy of our sales condit	s documen
Line Article # Description	11/2	Qtyl Retail 5 Actual	Ext. Pri
Delivery: 82879663: PO THROTTLE BODY CLEANER 1403 189099107 30 089091905 40 07718127 60 05391016 70 05392540 80 05393045 90 05393250 Delivery: 82879663: PO THROTTLE BODY CLEANER 1403 BRAKE & PARTS CLEANER 19	Z AEROSOL T DZ 12 PK T T X HD SCR 25-40 .TD HX HD 30-45	24 5.388 3.390 24 4.199 2.923 56.988 42.990 8.508 5.950 1.151 0.793 30 1.643 1.033 30 1.799 1.175 30 1.643 1.033 30 30 30 30 30 30 30 30	9 81.3 70.3 9 42.5 9 89.2 9 23.5 9 31.1
Thank You for your I You saved \$ 196.20 today Visit our Web Page and C www.wurthusa	- Congratulations! Online Catalog at	Subtotal: S+H: Haz. Mat: Tax: Fuel Surcharge Total	405.58 0.00 0.00 8.71 2.25 416.54
	•	*COD:	0.00

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotling: Order Hotline:

1-800-WURTH USA (987-8487)

www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Custor	ner No.		Invoice Date	T	Invoice No.		
18	080		08/16/2007		9277440	01	
Purcha	se order			L			
			Please include your INV	OICE	NUMBER	R with pa	yment
	Representative		Payment Terms		Due Date		
	53 Jim We	lch	Net 30days/PricePackSlip	o	09/15/20	007	
Ship v Un		Service GROUND	Subject to the sales conditions Faxed invoices, please call for	s on	the reverse	side of this ales condition	document
Line	Article #	Description	T	Oty.	Retail \$	Actual 5	Ext. Pric
		Delivery: 82832192: PO					
10	1047416	P-HD SCR JAPM-CYCLE 4X16		100	0.320	0.171	17.10
20	1047512	P-HD SCR JAPM-CYCLE 5X12		100	0.348	0.200	20.00
30	169992114	1/4" ARO MALE 1/4" NPT STEE	L - Will not work what the	12	3.348	1.690	20.2
40	169992002	WURTH COUPLER 1/4 FEM SHO	RT T	4	18.588	12.890	51.5
50	089091003	THROTTLE BODY CLEANER 1402	AEROSOL T	12	5.388	3.390	40.6
60	1890991074	BRAKE & PARTS CLEANER 19 O	Z 48 PK	48	3.359	2.249	107.9
			j				
			į į				
			. 41				
		*	1			,	

				—т			
		Thank You for your b			ubtotal:		257.57
	ΥC	ou saved \$ 149.65 today -	Congratulations!	- 1	+H:		13.95
				1	az. Mat:		0.00
	Visit o	our Web Page and C	Inline Catalog at	- 1	ax:		8.30
		· · · · · · · · · · · · · · · · · · ·	•	F	uel Surcharg	je	0.00
		www.wurthusa	.com	T	otal		279.82
				*	COD:		0.00
					OUD.		0.00



PAYMENT REMIT TO LOCKBOX
WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.	Invoice Date		10	nvoice No.				
18080	07/25/2007			9275318	37			
Purchase order								
	Please include your	INVO	ICE	NUMBER	with pa	yment		
Sales Répresentative	Payment Terms		1	Due Date				
0653 Jim Welch	Net 30days/PricePa	ckSlip		08/24/20	007			
Ship via United Parcel Service GROUND	Subject to the sales con Faxed invoices, please of							
Line Article # Description		т	Qty.	Retail \$	Actual \$	Ext. Pric		
Delivery: 82810452: PO								
10 1699020002 SCREW REUSBLE FERRU	ILES-5/8 OD 3/8 ID	T	5	5.988	3.690	18.4		
20 1699021001 SCREW ON REUSBLE H	OSE STEM 3/8 X 1/4 MPT	Т	5	5.988	3.590	17.9		
30 0893500502 SUPER FAST URETHAN	ADHESIVE	Т	1	51.540	34.950	34.9		
40 0893301900 WURTH FIXALL 50 ML		т	6	23.940	15.990	95.9		
50 0893243050 DOS THREADLOCKER B	_UE 1.76oz	Т	4	35.988	22.990	91.9		
60 08939856 BRUSHABLE ELECTRICA	L TAPE 4 OZ	Т	3	13.188	8.990	26.9		
70 08910014 LRG STATIC MXR PLAS	TIC RP	Т	12	2.628	1.690	20.2		
80 1731130 MINI FUSE GREEN 30AM	MP .		40	0.995	0.589	23.5		
90 0502151 "CABLE TIE UV BLACK	PLSTC4.8X275 (11"")"		300	0.299	0.179	53.70		
100 1047412 P-HD SCR JAPM-CYCLE	4X12		100	0.246	0.142	14.20		
110 0082616 BOLT M6X1.0X5KEYX16	BLACK		50	0.312	0.190	9.50		
120 0084612 BOLT M6X1.0X5KEY X1	2 ZINC / 1		100	0.275	0.169	16.90		
130 03945 FLANGE NUT ZN 5 X 0	8 x 8 / \ /)		120	0.523	0.316	37.9		
140 Article #0WGE270501	コトor		1	0.000	0.000	0.00		
	$M = M^{*} M + M^{*}$	71 1						
	1 101							
	7 111		1					
	1/2/							
L								
Thank Van fa	v vour huoinand	***************************************	1-			400.00		
You saved \$ 267.79	r your business!		_	ubtotal:		462.28		
. Tou saveu 9 207./9	today - Congratulations!		1	+H:		0.00		
	•		- 1	az. Mat:		0.00		
Visit our Web Page	and Online Catalog a	it		ax:	_	21.47		
~ .	rthusa.com			uel Surcharg	je	2.25		
*** ** ** ** ** **	. Litada i Odini		· -	otal	····	486.00		
			*	COD:		0.00		

PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

	mer No.		Invoice Date		In	voice No.				
	080		07/09/2007			9273728	31			
Purch	ase order		Please include your	Please include your INVOICE NUMBER with payment						
	Representative	***************************************	Payment Terms		1 -	ue Date				
06	53 Jim We	lch	Net 30days/PricePage	ckSli	p	08/08/20	07			
Ship (Un		Service GROUND	Subject to the sales con Faxed invoices, please c	dition all fo	s on t	ne reverse by of our s	side of this ales condition	document. ons		
Line	Article #	Description		Ŧ	Qty.	Retail \$	Actual \$	Ext. Price		
		Delivery: 82794123: PO								
10	089091003	THROTTLE BODY CLEANER 140z	AEROSOL	T	24	5.388	3.390	81.36		
20	0893301900	WURTH FIXALL 50 ML		T	4	23.940	15.990	63.96		
30	0893243050	DOS THREADLOCKER BLUE 1.76	oz	T	4	35.988	22.990	91.96		
40	05397090	ZEBRA CLAMP NOPERF SLTD HX			15	2.471	1.599	23.99		
50	16270732	BLK/GOLD BIT 3 FLATS 7/32	•	T	1	5.100	3.120	3.12		
60	162701364	BLK/GOLD BIT 3 FLATS 13/64		T	1	4.308	2.860	2.86		
70	16270316	BLK/GOLD BIT 3 FLATS 3/16	•	T	1	4.620	2.570	2.57		
80	162701164	BLK/GOLD BIT 3 FLATS 11/64		+	1	3.948	2.300	2.30		
90	1627018	BLK/GOLD BIT 3 FLATS 1/8			1	3.384	1.880	1.88		
		age record								
	,	,			1			A North State		
		·		Ш_						
		Thank You for your I	business!		Su	ıbtotal:		274.00		
	· · Yo	u saved \$ 153.45 today	- Congratulations!		s.	+ H:		13.95		
	•	·	-		На	z. Mat:		0.00		
•	Mielt -	www.Wob Domo and C	Vallas Catalas s	_	Та	x:	1	18.40		
	VISIT C	our Web Page and C	mine Catalog a	L	1	el Surcharg	ie I	0.00		
		www.wurthusa	a.com		- 1	otal		306.35		
					*(COD:		0.00		
					- 1		1			

PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

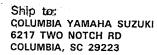
COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Customer No.	Invoice Date		Invoice No.	·····	
18080	06/15/2007		9271818	34	
Purchase order					
	Please-include your IN			R with par	yment
Sales Representative 0653 Jim Welch	Payment Terms		Due Date		
Ship via	Net 30days/PricePackS		07/15/20		
United Parcel Service GROUND	Subject to the sales condition Faxed invoices, please call to	ons on for a co	the reverse	side of this ales condition	document ons
Line Article # Description	T	Qty.	Retail \$	Actual 5	Ext. Pric
Delivery: 82774079: PO					
10 16727201 CROSS BUFF MANDREL		1	11.580	9.650	9.6
20 1890991074 BRAKE & PARTS CLEANER 19 OZ		48	3.239	2.199	105.5
30 0893271050 DOS THREADLOCKER RED 1.760z	1 1	3	35.988	22.990	68.9
40 0502151 "CABLE TIE UV BLACK PLSTC4.8"	X275 (11"")"	300	0.299	0.179	53.7
Thank You for your be		s	iubtotal:		237.87
You saved \$ 126.84 today -	Congratulations!	s	+H:		13.95
		۲	laz. Mat:		0.00
Visit our Web Page and O	nline Catalog at	1	ax:		5.83
www.wurthusa	-	i	uel Surcharg	ie	0.00
www.wur(nusa	.com	T	otal		257.65
	•	*	COD:		0.00
		I		į	



PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Custo	mer No.		Invoice Date		T	Invoice No.	· · · · · · · · · · · · · · · · · · ·	
18	080		04/19/2007			9266346	5 7	
	ese order		Please include your	IN	VOICE			yment
	Representative		Payment Terms			Due Date		-
	53 Jim We	elch	Net 30days/PricePac	kS	lip	05/19/20		
Ship v Un		Service GROUND	Subject to the sales cond Faxed invoices, please ca	ditio	ons on for a co	the reverse	s document.	
Line	Article #	Description		Ŧ	Otv.	Retail \$	Actual \$	Ext. Price
		Delivery: 82717655: PO					***************************************	LALI
10	0893830	PLUG PATCH CEMENT 8fl oz CAN	V .	Т	2	15.000	10.290	20.58
20		1			10	1.751	1.162	Į.
30	150153155	NISSAN/TOYOTA DRIVE TYPE RIV		П	60	0.630	0.359	1
40	1	BROWN ROPE TIRE PLUGS (5 PLU	JGS / CARD)	П	10	3.954	2.420	24.20
50	18796134	TIRE PATCH ROUND 1 3/4			50	0.923	0.539	26.95
60	089091905	RUST GUARD SILVER 32 OZ		Т	1	55.188	39.990	39.99
80		HEX NIPPLE MPT BOTH ENDS 1/4	PIPE		10	1.122	0.744	7.44
90		CORED HEX PLUG 1/4 PIPE		П	10	0.774	0.513	5.13
100		3 GRN WURTH 36GRT SCR/BCK		┰	25	2.159	1.449	36.23
110		BRAKE ROTOR SURFACE DISC		Т	25	1.679	1.099	27.48
120	12741020	FLNG BLT 10X1.25X14WRX20			30	1.172	0.759	22.77
130	12741025	FLAN BLT 10X1.25X14WRX25			25	1.283	0.799	19.98
	0502111	"CABLE TIE BLACK 2.5X100 (4"")			500	0.119	0.059	29.50
150	1890991074	BRAKE & PARTS CLEANER 19 OZ	48 PK		48	3.239	2.199	105.55
160	089091003	THROTTLE BODY CLEANER 140z	AEROSOL	Т	24	5.268	3.290	78.96
		Backorders:						
	169992002	WURTH COUPLER 1/4 FEM SHOR	RT		4			
		Thank You for your be			S	ubtotal:		477.92
	Yo	u saved \$ 271.83 today -	Congratulations!		s	+ H:		17.95
					н	az. Mat:		0.00
	Visit o	our Web Page and O	nline Catalog at			ax:		12.66
					Fu	el Surcharg	e	0.00
		www.wurthusa.	.com		T	otal		508.53
			•		*	COD:		0.00
					- 1			i





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

10000	00/04/0007	1	nvoice No.		
18080	03/21/2007		9263584	łb	
urchase order	Please include your INV	OICE	NUMBER	R with pa	yment
ales Representative	Payment Terms		Due Date	,	······································
0653 Jim Welch	Net 30days/PricePackSli	р	04/20/20	007	
nip via United Parcel Service GROUND	Subject to the sales condition Faxed invoices, please call for	s on t	the reverse py of our s	side of this ales condition	document.
ine Article # Description	Т	Qty.	Retail \$	Actual \$	Ext. Price
Delivery: 82688788: PO SH.TUBE 3/4 19.0MM METER 30 07718032 40 07718064 50 08939856 60 089091003 70 16699992 80 15864310 90 150159295 00 04701620 Delivery: 82688788: PO SH.TUBE 3/4 19.0MM METER SH.TUBE 1/4 6.4MM METER BRUSHABLE ELECTRICAL TAPE 4 THROTTLE BODY CLEANER 14oz 3 COARSE WURTH DISK RADIATOR HOUSING RTNR MERG COTTER PIN 1.0 DIA 94 1.6X20 Backorders: SH.TUBE 1/1 25.4MM METER	AEROSOL T	10 10 5 3 24 1 50 30 100	6.588 3.828 6.714 13.188 5.268 11.100 2.039 1.296 0.152	4.090 2.490 4.296 8.990 3.290 9.250 1.469 0.749 0.063	40.90 24.90 21.48 26.97 78.96 9.25 73.45 22.47 6.30
Thank You for your b		1	ubtotal:		304.68
You saved \$ 166.17 today -	Congratulations!	1 -	+H:		0.00
		1	az. Mat: ax:		0.00 11.33
Visit our Web Page and C	Inline Catalog at	1	ax; uel Surchard	ne .	2.25
www.wurthusa	ı.com	1	otal	,v	318.26
		*	COD:		0.00
		- 1	OOD.		0.00





Date

Cust#

Page

PAYMENT REMIT TO LOCKBOX

03/01/2007

18080

1 of

WURTH USA INC.

P.O. BOX 1756

NEWARK, NJ 07101-1756 Phone: 1-800-526-5228

Fax: 1-888-273-1372

COLUMBIA YAMAHA SUZUKI 6217 Two Notch Rd

Columbia SC 29223-7230

Statement for Period:

02/2007

Current			Past	Due				Total	Balance
	1-30 Days	31-60 Days	61-90	Days	91-120 Days	>120	Days		
1,127.13	269.76	0.00		0.00	0.00		0.00	1.	396.89

38

Doc #	Inv Date	Inv Amt	Credit	Payments	Due	Remarks
List of 0	pen Items:					1
92567002	01/04/2007	269.76	0.00	0.00	269.76	bor
92593438	02/01/2007	571.76	0.00	0.00	571.76	1
92593877	02/01/2007	44.49	0.00	0.00	44.49	
92616724	02/28/2007	510.88	0.00	0.00	510.88	
Totals:		1396.89	0.00	0.00	1396.89	

^{*} indicates past detail on open transaction.

.....cut along dotted line.....

Please submit with payment

Stmt Date Acct

Pls remit payment to:

- 03/01/2007 18080 COLUMBIA YAMAHA SUZUKI WURTH USA INC.

6217 TWO NOTCH RD

P.O. BOX 1756

COLUMBIA SC 29223

NEWARK, NJ 07101-1756

Phone: 1-800-526-5228

Doc 92567002

269.76

Doc 92593438

571.76

Doc 92593877

44.49

Doc 92616724

510.88

TOTAL BALANCE DUE:

PLEASE MAKE CHECKS PAYABLE TO: WURTH USA INC. INCLUDE INVOICE # ON YOUR PAYMENT. Unless invoice numbers are explicitly specified, payment will be applied from the oldest invoice to the most recent. WURTH USA inc. accepts all major credit cards. All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

	ner No.		Invoice Date	ls	nvoice No		
	080		02/01/2007		9259343	8	
Purcha	se order		Please_include your INV	OICE	NUMBER	with pay	yment
Sales I	Répresentative	,	Payment Terms	C	ue Date		······································
06	53 Jim We	lch 🔍	Net 30days/PricePackSlip	э [03/03/20	07	1. 4.1
Ship v	ia	<u></u>	Subject to the sales condition	s on t	he reverse	side of this	document
Un	ited Parcel	Service GROUND	Faxed invoices, please call for				
Line	Article #	Description	T	Oty.	Retail \$	Actual 5	Ext. Price
		Delivery: 82644857; PO				:	
10	06616	TIME SERT THR REP KIT M6X1.0	T	/ 1	119.940	88.950	88.95
20	07718190	SH.TUBE 3/4 19.0MM METER		/ 10	6.588	4.090	40.90
30	07718254	SH.TUBE 1/1 25.4MM METER		10	15.588	9.950	99.50
40	04703560	COTTER PIN METRIC DIN94 ZN 3	.5X60	100	0.262	0.153	15.30
50	04702525	COTTER PIN 2.0 DIA 94		100	0.162	0.063	6.30
60	0470225	COTTER PIN METRIC DIN94 ZN 2	X25	100	0.173	0.063	6.30
70	16727122	1 INCH CROSS BUFF MEDIUM	`` <u>`</u>	10	2.555	1.799	17.99
80	1731110	MINI FUSE DARK RED 10AMP		20	0.995	0.589	11.78
90	0731010	ATO FUSE-10 AMP RED		60	0.599	0.349	20.94
100	089091003	THROTTLE BODY CLEANER 1402	AEROSOL T	24	5.268	3.290	78.96
110	15855220	BRISTLE DISC YELLOW 2	T	10	11.988	7.990	79.90
130	1047620	P-HD SCR JAPM-CYCLE 6X20		100	0.305	0.184	18.40
140	0084860	BOLT M8X1.25X6KEYX60 ZINC	WIND LE	25	0.587	0.369	9.23
150	1274616	FLANG BLT M6X1.0X10WRX16		60	0.444	0.225	13.50
160	1274825	FLANG BLTM8X1.25X12WRX25		60	0.720	0.406	24.36
170	03946	FLANGE NUT ZN 6X1.0X10	1/4/11/	120	0.312	0.177	21.24
	1669013116	Backorders: US 3 CUTTING WHEEL 1/16	1201	30			
	·		1// 1				
		Thank You for your b	usiness!	s	ubtotal:		553.55
	. Yo	ou saved \$ 328.01 today -	Congratulations!	S	+ H:		0.00
				н	az. Mat:		0.00
	Vieit	our Web Page and O	Inline Catalog at	T	ax:		15.96
	VISIC (~ .	_	F	uel Surcharç	je	2.25
		www.wurthusa	.com	Т	otal		571.76
				*	COD:		0.00

COLUMBIA, SC

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

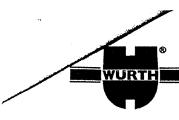
Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

COLUMBIA YAMAHA SUZUKI

6217 TWO NOTCH RD

COLUMBIA SC 29223

Please include your INVOICE NUMBER with payment	Customer No.	Invoice Date		Invoice No.	· · · · · · · · · · · · · · · · · · ·	·			
Payment Terms Net 30days/PricePackSlip Oze Date O2/03/2007	18080	01/04/2007		92567002					
Payment Terms Net 30days/PricePackSlip O2/03/2007	Purchase order	-		.t		······································			
O653 Jim Welch Net 30days/PricePackSlip O2/03/2007		Please include your IN	IVOIC	E NUMBER	with pa	yment			
District Parcel Service GROUND Subject to the sales conditions on the reverse side of this document. Faxed invoices, please call for a copy of our sales conditions		Payment Terms		Due Date	······································				
United Parcel Service GROUND Line Article # Description	0653 Jim Welch	Net 30days/PricePacks	Net 30days/PricePackSlip 02/03/2007						
Tarke		Subject to the sales conditi	Subject to the sales conditions on the reverse side of this document						
Delivery: 82612347; PO. COTTER PIN METRIC DIN94 ZN 2X25 COTTER PIN METRIC DIN94 ZN 3.2X40 100 0.162 0.063 6.30 COTTER PIN METRIC DIN94 ZN 3.2X40 100 0.162 0.063 6.30 COTTER PIN METRIC DIN94 ZN 3.2X40 100 0.262 0.153 15.30 COTTER PIN METRIC DIN94 ZN 3.5X60 100 0.262 0.153 15.30 COTTER PIN METRIC DIN94 ZN 3.5X60 100 0.299 0.173 17.30 COTTER PIN METRIC DIN94 ZN 4.5X50 100 0.299 0.173 17.30 COTTER PIN METRIC DIN94 ZN 4.5X50 100 0.299 0.173 17.30 COTTER PIN METRIC DIN94 ZN 4.5X50 100 0.299 0.179 0.079 23.70 CODE TO	United Parcel Service GROUND	Faxed invoices, please call	for a c	opy of our s	ales condition	ons			
Delivery: 82617347; PO COTTER PIN METRIC DIN94 ZN 2X25 - 20 04702525 - 20 04702525 - 30 04703240 - 40 04703560 - 50 04704550 - 60 0502111 - 70 0502121 - 80 0502151 - 90 1890991074 Thank You for your business! You saved \$ 192.36 today - Congratulations! Visit our Web Page and Online Catalog at WWW.wurthusa.com Delivery: 82617347; PO COTTER PIN METRIC DIN94 ZN 2X25 100 0.173 0.063 6.30 100 0.162 0.063 6.30 120 0.200 0.083 9.96 120 0.200 0.173 0.003 120 0.200 0.173 0.003 120 0.200 0.173 0.003 120 0.200 0.173 0.003 120 0.200 0.179 0.009 120 0.200 0.173 0.003 120 0.200 0.179 0.009 120 0.200 0.179 0.009 120 0.200 0.179 0.009 120 0.200 0.179 0.009 120 0.200 0.179 0.009 120 0.200 0.179 0.009 120 0.200 0.179 0.009 120 0.200 0.179 0.	Line Article # Description 136	T	Qty	. Retail \$	Actual \$	Ext. Price			
- 20 04702525 COTTER PIN 2.0 DIA 94 100 0.162 0.063 6.30	Delivery: 82617347; PO		T						
- 30		N 2X25	10	0.173	0.063	6.30			
- 40 04703560	- 20 04702525 COTTER PIN 2.0 DIA 94	ļ	10	0.162	0.063	6.30			
Thank You for your businessl You saved \$ 192.36 today - Congratulations! Tought for your businessl You saved \$ 192.36 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com Tought for your business and the page and Online Catalog at www.wurthusa.com Tought for your business and the page and Online Catalog at www.wurthusa.com Tought for your business and the page and Online Catalog at www.wurthusa.com Tought for your business and the page and Online Catalog at www.wurthusa.com Tought for your business and the page and Online Catalog at www.wurthusa.com Tought for your business and the page and Online Catalog at www.wurthusa.com Tought for your business and the page and Online Catalog at www.wurthusa.com Tought for your business and the page and Online Catalog at www.wurthusa.com Tought for your business and the page and Online Catalog at www.wurthusa.com Tought for your business and your business		N 3.2X40	120	0.200	0.083	9.96			
Thank You for your businessl You saved \$ 192.36 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com Tobol 2111 "CABLE TIE BLACK 2.5x100 (4"")" "CABLE TIE BLACK 2.5x100 (4"")" "CABLE TIE BLACK 2.5x100 (4"")" "CABLE TIE BLACK 3.5x137.5 (5 1/2"")" 300 0.119 0.059 17.70 300 0.299 0.179 53.70 300 0.299 0.179 53.70 48 3.239 2.199 105.55	- 40 04703560 COTTER PIN METRIC DIN94 Z	N 3.5X60	100	0.262	0.153	15.30			
Thank You for your business! You saved \$ 192.36 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com Total **CABLE TIE BLACK 3.5X137.5 (5 1/2"")" 300 0.179 0.079 23.70 300 0.299 0.179 53.	-50 04704550 COTTER PIN METRIC DIN94 Z	N 4.5X50	100	0.299	0.173	17.30			
Thank You for your business You saved \$ 192.36 today - Congratulations Visit our Web Page and Online Catalog at www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Wisit our Web Page Www.wurthusa.com Www.wurthusa.com Wisit our Web Page Www.wurthusa.com Wisit our Web Page Www.wurthusa.com Wisit our Web Page Www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Wisit our Web Page Www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Wisit our Web Page Www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Wisit our Web Page Www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Www.wurthusa.com Wisit our Web Page Www.wurthusa.com		4"")"	300	0.119	0.059	17.70			
Thank You for your business You saved \$ 192.36 today - Congratulations Visit our Web Page and Online Catalog at www.wurthusa.com Www.wurthusa.com Subtotal: 255.81	70 0502121 CABLE TIE BLACK 3.5X137.5	5 (5 1/2"")"	300	0.179	0.079	23.70			
Thank You for your business! You saved \$ 192.36 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com Subtotal: S+H: 13.95 Haz. Mat: 0.00 Tax: Fuel Surcharge 0.00 Total 269.76	11 21 21 21 21 21 21 21 21 21 21 21 21 2		300	0.299	0.179	1			
Thank You for your business! You saved \$ 192.36 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com Subtotal: 255.81 S+H: 13.95 Haz. Mat: 0.00 Tax: 0.00 Fuel Surcharge 0.00 Total 269.76	90 1890991074 BRAKE & PARTS CLEANER 19	OZ 48 PK	48	3.239	2.199				
Thank You for your business! You saved \$ 192.36 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com Subtotal: 5+H: 13.95 Haz. Mat: 0.00 Tax: Fuel Surcharge 0.00 Total 255.81	1,110)1							
You saved \$ 192.36 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com S+H: Haz. Mat: 0.00 Tax: 0.00 Fuel Surcharge Total 269.76				<u> </u>					
You saved \$ 192.36 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com S+H: Haz. Mat: 0.00 Tax: 0.00 Fuel Surcharge Total 269.76	Thank You for you	r business!	T	Subtotal:		255.81			
Visit our Web Page and Online Catalog at www.wurthusa.com Haz. Mat: Tax: 0.00 Tax: Fuel Surcharge 7 total 269.76			1						
Visit our Web Page and Online Catalog at www.wurthusa.com Tax: Fuel Surcharge Total 0.00 0.00 269.76		•	- 1						
www.wurthusa.com Visit our veb Page and Online Catalog at Www.wurthusa.com Fuel Surcharge 7 total 269.76	Visit our Wob Doss and	Online Catalas at	- 1						
www.wurthusa.com Total 269.76			1		e				
*COD: 0.00	www.wurthu	sa.com		Total		269.76			
			·	*COD:		0.00			



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.	Invoice Date	Invoice No.		dudini
18080	12/06/2006	9254542	25	
Purchase order	Please include your INV	OICE NUMBER	R with pa	yment
Sales Representative	Payment Terms	Due Date		***********
0653 Jim Welch	Net 30days/PricePackSli	p 01/05/20	007	
Ship via United Parcel Service GROUND	Subject to the sales condition Faxed invoices, please call fo			
Line Article # Description	T	Oty. Retail \$	Actual \$	Ext. Price
Delivery: 82594288: PO				
10 07718190 SH.TUBE 3/4 19.0MM METE	ER [10 6.588	4.090	40.90
20 07718254 SH.TUBE 1/1 25.4MM METE	ER	~ 10 15.588	9.950	99.50
30 089091003 THROTTLE BODY CLEANER 1		~ 24 5.148	3.090	74.16
40 1890991074 BRAKE & PARTS CLEANER 1	19 OZ 48 PK	48 3.239	2.199	105.55
50 1985615 ELECTRICAL TAPE 3/4"X66"	7 MIL	1.908	1.090	10.90
A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A 212.06			
Thank You for yo	ur husiness!	Subtotal:		331.01
You saved \$ 188.85 toda		S+H:		0.00
		Haz. Mat:		0.00
Vicit our Moh Boss one	1 Online Catalas at	Tax:		5.11
Visit our Web Page and	•	Fuel Surchar	ge	2.25
www.wurth	usa.com	Total		338.37
		*COD:		0.00
		000.		0.00

WURTH 2008



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 2-19.08

PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 2

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Custor	ner No.		Invoice Date			nvoice No.		
18	080		02/15/2008			9293522	23	
Purcha	se order						*****************	
			Please include your	IN	VOICE	NUMBER	R with pa	yment
	Representative		Payment Terms .		<u> </u>	Due Date		
06	53 Jim We	lch	Net 30days/PricePac	k٤	Slip	03/16/20	008	
Ship v Un		Service GROUND	Subject to the sales cond Faxed invoices, please ca	diti ill	ons on for a co	the reverse py of our s	side of this ales condition	document.
Line	Article #	Description		ī	Qty.	Retall \$	Actual \$	Ext. Price
		Delivery: 82999587: PO		Π				
10	089091003	THROTTLE BODY CLEANER 140z	AEROSOL	Т	24	5.508	3.690	88.56
	f .	T-S INSERT M8X1.25X11.7	•		15	1.499	0.949	14.24
		T-S INSERT 12X1.25X15			10	2.304	1.590	15.90
	06689812	COIL INSERTS 8X1.25X12MM			10	1.079	0.699	6.99
70	0668910151	COIL INSERT 10X1.25X15			10	1.271	0.839	8.39
80	1047616	P-HD SCR JAPM-CYCLE 6X16			100	0.336	0.200	20.00
90	1274640	FLANG BLT M6X1.0X10WRX40		П	50	0.744	0.434	21.70
100	1274825	FLANG BLTM8X1.25X12WRX25			60	0.745	0.420	25.20
110	1275630	6X1.0X30 FL BOLT WR 8 A/F			50	0.743	0.449	22.45
120	03566	DOME NUT STEEL/ZINC 1587			50	0.494	0.289	14.45
130	03685	NYLOCK M5X.08X8WR ZN			100	0.175	0.105	10.50
140	1731120	MINI FUSE YELLOW 20AMP			40	0.995	0.599	23.96
150	0661812	T-S 8X1.25 COUNTERBORE		Т	1	45.540	30.950	30.95
160	066112152	T-S COUNTERBORE 12MMX1.5		T	1	61.140	50.950	50.95
170	066181251	T-S 8X1.25 TAP		ᅦᅦ	1	56.340	39.950	39.95
l		Item(s) shipped from other plant(s)	:				,	
	089091905	RUST GUARD SILVER 32 OZ	-		1			
	0663121516	T-S INSERT M12X1.5X16			10			
- 1	1				1		1	

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BÖX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1-800-WURTH USA (987-8487)
www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

Customer No.		Invoice Date	 1	Invoice No.		
18080		02/15/2008		9293547	0	
Purchase order		Please include your IN	VOICE	NUMBER	with pa	yment
Sales Representative		Payment Terms	T	Due Date		-
0653 Jim We	elch	Net 30days/PricePackS	lip	03/16/20	08	
•	Service GROUND	Subject to the sales condition Faxed invoices, please call f	ons on or a co	the reverse sopy of our sa	ide of this	document ons
Line Article #	Description	1	Qty.	Retail \$	Actual \$	Ext. Pric
20 089091905	Delivery: 82999736: PO RUST GUARD SILVER 32 OZ	Т	1	61.188	45.490	45.4
50 0663121516	T-S INSERT M12X1.5X16		10	2.268	1.490	14.9
	,					
				<u> </u>		
	Thank You for your be	usiness!	s	ubtotal:		60.39
Yo	ou saved \$ 23.48 today -	Congratulations!	- 1	+H:		0.00
			н	az. Mat:		0.00
Visit o	our Web Page and O	nline Catalog at	1	ex:		3.18
	www.wurthusa			Jel Surcharge		0.00
	The state of the s		-	otal		63.57
		•	*	COD:		0.00
					i	

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

	ner No.		Invoice Date	Invoice No.	
.18	080		02/28/2008	92946792	
Purcha	se order		Please include your INVO	CE NUMBER with pa	ayment
	Representative	1,	Payment Terms	Due Date	
	53 Jim We	lch	Net 30days/PricePackSlip	03/29/2008	
Ship vi Un		Service GROUND	Subject to the sales conditions Faxed invoices, please call for a	on the reverse side of thi copy of our sales condit	s document. ions
Line	Article #	Description	T C	ity. Retail \$ Actual	Ext. Price
180	066112152	Delivery: 83010859: PO T-S COUNTERBORE 12MMX1.5		1 61.140 50.950	50.95
	089091905 0663121516	Item(s) shipped from other plant(s) RUST GUARD SILVER 32 OZ T-S INSERT M12X1.5X16 You will receive a separate invoice		1 10	
	Yo	Thank You for your bou saved \$ 10.19 today -		Subtotal:	50.95
		,		Haz. Mat:	0.00
	Visit o	our Web Page and O	nline Catalog at	Tax:	3.57
	•	www.wurthusa		Fuel Surcharge	0.00
			100111	Total	54.52

All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

0.00

*COD:



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

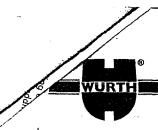
Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Custor	ner No.		Invoice Date		Invoice No.		
18	080		02/29/2008		9294863	80	
Purcha	se order					<u> </u>	
			Please include your INV	OICE	NUMBER	with pa	yment
	Representative		Payment Terms	71	Due Date	· · · · · · · · · · · · · · · · · · ·	
06	53 Jim We	lch	Net 30days/PricePackSli	р	03/30/20	80	
Ship v			Subject to the sales condition	ns on	the reverse	side of this	document.
Un	ited Parcel	Service GROUND	Faxed invoices, please call for	raco	py of our sa	ales condition	ons
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Price
		Delivery: 83013170: PO					
10	03566	DOME NUT STEEL/ZINC 1587		50	0.494	0.289	14.45
	0893271050	DOS THREADLOCKER RED 1.760	z T	3	35.988	23.490	70.47
	0084860	BOLT M8X1.25X6KEYX60 ZINC	-	50	0.594	0.375	18.75
40	0084870	BOLT M8X1.25X6KEYX70 ZINC		30	1.614	1.055	31.65
50	03526	DOME NUT BRASS/CHROM		50	0.930	0.597	29.85
60	04416	LOCK WASHER ST GALV 6MM	· []	120	0.154	0.086	10.32
70	05391220	ZEBRA CL 12-20 6MM HEX DR		30	1.511	0.919	27.57
-							<u> </u>
		,					
•							
l							
					·		
	V.	Thank You for your b		- 1	ubtotal:	l	203.06
	. 10	u saved \$ 118.03 today -	Congratulations!	1	+H:		13,95
					az. Mat:		0.00
	Visit o	our Web Page and O	Inline Catalog at	1	ax:		5.27
		www.wurthusa			uel Surcharg	e	0.00
		vv vv vv . vv ui tiiusa	COM	T	otal		222.28
				*	COD:		0.00
		r	•			ı	





PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

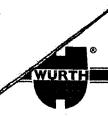
Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

stomer No.	Invoice Date		invoice No.		
18080	05/21/2008		9302116	52	
rchase order	Please include your INV	DICE			yment
les Representative	Payment Terms		Due Date		
0653 Jim Welch	Net 30days/PricePackSlip		06/20/20	800	
ip via United Parcel Service GROUND	Subject to the sales conditions Faxed invoices, please call for				
ine Article # Description	T	Qty.	Retail \$	Actual \$	Ext. Price
Delivery: 83087735: PO 189099107 BRAKE & PARTS CLEANER 19 C ELECTRICAL TAPE 3/4"X66" 7 BRUSHABLE ELECTRICAL TAPE 4 60 1275625 BRUSHABLE ELECTRICAL TAPE 4	MIL T	24 10 · 3 50		2.399 1.250 8.990 0.403	57.56 12.56 26.9 20.18
1275616 Item(s) shipped from other plant(- THROTTLE BODY CLEANER 1402 6X1.0X25 FL BOLT WR 8 A/F You will receive a separate invoice Backorders: 6X1.0X16 FL BOLT WR 8 A/F	≥ AEROSOL	24 50	T. A. L. gains		٠.
				ist of the state o	हेर पे द _{्वा} त्व संस्कृति
			<u> </u>	L	
Thank You for your You saved \$ 79.20 today		5	Subtotal: S+H: Haz. Mat:		117.20 12.95 0.00
Visit our Web Page and (Online Catalog at	- 1	ax:		3.07
www.wurthus	•		uel Surchar	ge	0.00
www.wurtnus	a.com	1	Total		133.22
·		,	COD:		0.00
	·		*	Ì	





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline:

1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

	ner No.		Invoice Date		Invoice No.		
	080		05/21/2008		9302134	16	
urcha	se order •.		Please include your IN\	/OICI	NUMBER	l with pay	yment
Sales I	Representative		Payment Terms	.]	Due Date		
	53 Jim We	lch	Net 30days/PricePackSI	ip	06/20/20	008	
Ship v Un		Service GROUND	Subject to the sales condition Faxed invoices, please call for	ns on or a co	the reverse	side of this ales conditio	document ons
Line	Article #	Description	T	Qty.	Retail \$	Actual \$	Ext. Pric
		Delivery: 83087948: PO					
	089091003	THROTTLE BODY CLEANER 1402	AEROSOL T	24	5.628	3.790	90.9
	1275625	6X1.0X25 FL BOLT WR 8 A/F		50	0.658	0.403	-20.1
		Thank You for your b	pusiness!		Subtotal:		111.11
	Y	ou saved \$ 56.86 today -	Congratulations!		S + H:		0.00
		·	**************************************		Haz. Mat:		0.00
	Vieit /	our Web Page and C	Inlina Catalog at	-	Tax:		6.37
	VISIL				Fuel Surchare	је	0.00
		www.wurthusa	a.com	[-	Total		117.48
			•	Γ.	*COD:		0.00
				- 1		j	





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Custorr	er No.		Invoice Date		Invoice No.	•	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
180	080		06/20/2008		9304	833.	7	
Purchas	se order		Please include your	INVOIC	E NUM	BER	with pay	ment
Sales F	Representative		Payment Terms	····	Due Date			
06	53 Jim We	lch	Net 30days/PricePac	kSlip	07/20)/20	80	
Ship vi Uni		Service GROUND	Subject to the sales cond Faxed invoices, please ca	litions or	n the reve copy of o	rse s ur sa	ide of this- les conditio	document ns
Line	Article #	Description		T Ot	y. Reta	iil \$	Actual \$	Ext. Pric
10	089091003	Delivery: 83115364: PO THROTTLE BODY CLEANER 14oz	AEROSOL	T 2	5.	628	3.790	90.9
								iş.
								• •
								į
		. Thank You for your	business!		Subtotal			90.96
	Y	ou saved \$ 44.11 today			S+H:			10.95
					Haz, Ma	t:		0.00
	Visit (our Web Page and (Online Catalog at	t	Tax:			7.13
		www.wurthus	-	,	Fuel Sur Total	cnarg	e	0.00 109.0 4
			•		*COD:			0.00
					ł			







COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

	ner No.		Invoice Date	Т	Invoice No.	***************************************	
186	080		07/31/2008		9308355	57	
urcha	se order						
			Please include your IN	IVOICE	NUMBER	t with par	yment
	Répresentative		Payment Terms	- 1	Due Date		
	53 Jim We	lch	Net 30days/PricePackS	Slip	08/30/20	908	
Ship vi Uni		Service GROUND	Subject to the sales conditi Faxed invoices, please call	ons on for a co	the reverse	side of this ales condition	documen
Line	Article #	Description	Т	Qty.	Retail \$	Actual \$	Ext. Pric
20 30 40 50 60	1669013116 04704550 0470440 04703530 04701620 04702525 089091003 189099107	Delivery: 83151700; PO US 3 CUTTING WHEEL 1/16 COTTER PIN METRIC DIN94 ZN COTTER PIN METRIC DIN94 ZN COTTER PIN 3.0 DIA 94 COTTER PIN 1.0 DIA 94 1.6X2 COTTER PIN 2.0 DIA 94 THROTTLE BODY CLEANER 140 BRAKE & PARTS CLEANER 19	4X40 D z AEROSOL T	30 100 100 100 100 100 12 12	2.459 0.314 0.190 0.212 0.164 0.174 5.628 4.319	1.549 0.189 0.105 0.105 0.073 0.073 3.790 2.399	46.4 18.9 10.5 10.5 7.3 7.3 45.4 28.7
	. Yo	Thank You for your ou saved \$ 123.30 today		i .	Subtotal: 6+H:		175.24 12.98
		•		}	łaz. Mat:		0.00
	Visit o	our Web Page and	Online Catalog at		ax:		6.91
		www.wurthus	·	F	uel Surcharg	je	1.95
		www.wurtnus	a.com	7	otal		197.05



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT.

	ner No.		Invoice Date 09/26/2008			nvoice Na. 9312986		
	080		09/20/2006			9312900		
ʻurcha:	se order		Please include your	IN	VOICE	NUMBER	with pay	ment
Sales F	lépresentative		Payment Terms		1	Due Date		
06	53 Jim We	lch	Net 30days/PricePac	kS	lip	10/26/20	800	
Ship vi Un		Service GROUND	Subject to the sales conc Faxed invoices, please ca					
Line	:Article #	Description			Oty.	Retail: \$	Actual \$	Ext. Price
		Delivery: 83199129: PO						
20	189099107	BRAKE & PARTS CLEANER 19 (OZ 12 PK		24	4.379	2.499	59.98
30	089091003	THROTTLE BODY CLEANER 140	z AEROSOL	Т	24	5.988	3.990	95.76
		Backorders:						
	1047510	P-HD SCR JAPM-CYCLE 5X10			100			
		Thank You for your			F -	Subtotal:		155.74
	Y	ou saved \$ 93.07 today	- Congratulations!		1 -	5 + H:		12.95
						łaz. Mat:		0.00 7.26
	Visit (our Web Page and	Online Catalog at		ŧ	ax:		1.95
		www.wurthus	-		i i	iuel Surchar Fotal	រួម	177.90
		AA AA AA LAA CII CII CO	aroonii		.	·		
						COD:		0.00
					į			



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Please include your INVOICE NUMBER with payment ales Representative O653 Jim Welch Net 30days/PricePackSlip United Parcel Service GROUND Subject to the sales conditions on the reverse side of this document faxed invoices, please call for a copy of our sales conditions Acticle # Description Delivery: 83215202: PO BRAKE & PARTS CLEANER 19 OZ 12 PK D0893106 HHS-2000 HI PRESS GREASE 16.9 fl AEROSOL HHS-2000 HI PRESS GREASE 16.9 fl AEROSOL T 12 20.988 14.490 173. CABLE TIE UV BLACK PLSTC4.8x275 (11"") 300 0.311 0.199 59. 40 0731030 ATO FUSE 30 AMP GREEN 30 0.599 0.369 11. 40 1731115 MINI FUSE BLUE 15AMP 20 1274616 FLANG BLT M6X1.0X10WRX16 60 1274616 FLANG BLT M6X1.0X10WRX16 70 1274820 NG BLT M8X1.25X12WR20 Backorder Delivery: 83199129: PO	ustomer No. 18080	***************************************	Invoice Date 10/16/2008		Invoice No. 9314582	26	
Due Date 11/15/2008 Net 30days/PricePackSlip 11/15/2008	urchase order						
Due Date 11/15/2008 Net 30days/PricePackSlip 11/15/2008			Please include your	INVOIC	E NUMBEF	N with pa	yment
Subject to the sales conditions on the reverse side of this document faxed invoices, please call for a copy of our sales conditions	•						,
United Parcel Service GROUND Subject to the sales conditions on the reverse side of this document faxed invoices, please call for a copy of our sales conditions Description	0653 Jim W	elch	Net 30days/PricePag	ckSlip	11/15/20	008	
Description	•	Service GROUND	Subject to the sales con Faxed invoices, please con	ditions on all for a c	the reverse	side of this	documen
Delivery: 83215202: PO BRAKE & PARTS CLEANER 19 OZ 12 PK 20 0893106 HHS-2000 HI PRESS GREASE 16.9 fl AEROSOL 30 0502151 CABLE TIE UV BLACK PLSTC4.8X275 (11"") 40 0731030 ATO FUSE 30 AMP GREEN 50 1731115 MINI FUSE BLUE 15AMP 60 1274616 FLANG BLT M6X1.0X10WRX16 70 1274820 NG BLT M8X1.2ST212WR20 Backorder Delivery: 83199129: PO 10 1047510 BRAKE & PARTS CLEANER 19 OZ 12 PK 24 4.379 2.499 59. 300 0.311 300 0.311 0.199 59. 30 0.599 0.369 11. 60 0.472 0.239 14. 60 0.685 0.429 25.	ine Article #	Description		02 000 00000000000			0.0000000000000000000000000000000000000
	20 0893106 30 0502151 40 0731030 50 1731115 60 1274616 70 1274820	BRAKE & PARTS CLEANER 19 HHS-2000 HI PRESS GREASE CABLE TIE UV BLACK PLSTCA ATO FUSE 30 AMP GREEN MINI FUSE BLUE 15AMP FLANG BLT M6X1.0X10WRX1 NG BLT M8X1.25X12WR20 Backorder Delivery: 83199129	9 OZ 12 PK 16.9 fl AEROSOL 4.8X275 (11"") 6	24 T 12 300 30 20 60	4.379 20.988 0.311 0.599 1.007 0.472 0.685	2.499 14.490 0.199 0.369 0.619 0.239 0.429	59.9
					Subtotal:		378.79
Thank You for your business! Subtotal: 378.79	. Y	ou saved \$ 216.20 toda	y - Congratulations!		S+H:		16.99
Vous covered & 210 20 Andrew Covered to				1	łaz. Mat:		0.00
You saved \$ 216.20 today - Congratulations! S+H: 16.90	Visit	our Web Page and	Online Catalog at			1	12.75
You saved \$ 216.20 today - Congratulations! S+H: Haz. Mat: O.00 Visit our Web Page and Online Catalog at Tax: 16.91		· ·		F	uel Surcharg	e	1.99
You saved \$ 216.20 today - Congratulations! Visit our Web Page and Online Catalog at S+H: Haz. Mat: O.00 Tax: Fuel Surcharge 1.99		www.wurtnu	sa.com		Total		410.44
You saved \$ 216.20 today - Congratulations! S+H: Haz. Mat: O.00 Tax: Fuel Surcharge 16.99 19.90		X.	•	. [COD:		0.00
You saved \$ 216.20 today - Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com S+H: Haz. Mat: Congratulations! Haz. Mat: Tax: Fuel Surcharge Total 410.44				1		ŀ	



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223

PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

19090		Invoice Date		Invoice No.		
18080		11/21/2008		931737	66	
		Please include your II	VVOIC	E NUMBER	R with pa	yment
Sales Representative		Payment Terms	T	Due Date		•
0653 Jim We	elch	Net 30days/PricePack	Slip	12/21/20	800	
Ship via United Parcel	Service GROUND	Subject to the sales condit Faxed invoices, please call	ions on for a co	the reverse	side of this	documer
Line Article #	Description		Qty.	ot	Actual \$	<u> </u>
	Delivery: 83244140: PO			T TOTAL STATE OF THE PARTY OF T	Anioai s	CAL PI
10 089091003	THROTTLE BODY CLEANER 14oz	AENOSOL	24	5.988	3.990	95.7
	Thank You for your bou saved \$ 47.95 today -	Congratulations!	S H	ubtotal: +H: az. Mat:		95.76 10.95 0.00
	Thank You for your bou saved \$ 47.95 today -	Congratulations!	S H Ta	+H: az. Mat: ax:		10.95 0.00 7.47
	ou saved \$ 47.95 today -	Congratulations!	S H Ta	+H: az. Mat: ax: uel Surcharge	9	10.95 0.00 7.47 1.95
	ou saved \$ 47.95 today -	Congratulations!	S Hi Ti Fu	+H: az. Mat: ax:	9	10.95 0.00





COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487)

www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Customer No.	Invoice Date	Invaice No.			
18080	12/22/2008	93195104			
Purchase order		1			
	Please include your INVOICE NUMBER with payment				
Sales Representative	Payment Terms	Due Date			
0653 Jim Welch	Net 30days/PricePackSlip 01/21/2009				
United Parcel Service GROUND	Subject to the sales conditions on the reverse side of this docum Faxed invoices, please call for a copy of our sales conditions				
Line Article # Description	T Qt	y. Retail \$ Actual \$	Ext. Pri		
Delivery: 83266818; PO PURPLE THREADLOCKER 50ML		2 69.900 58.250	116.5		
Thank You for your business! You saved \$ 23.30 today Congratulations! Visit our Web Page and Online Catalog at www.wurthusa.com		Subtotal: S+H: Haz. Mat: Tax: Fuel Surcharge Total	116.50 12.99 0.00 0.00 0.00		
	·	*COD:	0.0		



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC.
P.O. BOX 1756
NEWARK, NJ 07101-1756
Phone: 1-800-526-5228
Fax: 1-888-273-1372
Order Hotline:
1*800-WURTH USA (987-8487)
www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

Customer No.	Invoice Date		Invoice No.		
18080	12/12/2008		93188149		
urchase order	Please include your IN	VOICE	NUMBER	R with par	yment
ales Řepresentative	Payment Terms Net 30days/PricePackSlip		Due Date		
0653 Jim Welch			01/11/2009		
hip via United Parcel Service GROUND	Subject to the sales condit Faxed invoices, please call	ions on for a co	the reverse side of this documer opy of our sales conditions		document
ine Article # Description	1	Qty.	Retall \$	Actual \$	Ext. Pric
Delivery: 83259460: PO					
10 089091003 THROTTLE BODY CLEANER 140	z AEROSOL T	24	5.988	3.990	95.7
20 189099107 BRAKE & PARTS CLEANER 19	OZ 12 PK	24	4.439	2,549	61.1
30 089091905 RUST GUARD SILVER 32 OZ	17	1	65.988	48.990	48.99
40 0893243050 DOS THREADLOCKER BLUE 1.7	50 DOS THREADLOCKER BLUE 1.760z		35,988	24.990	49.98
				,	
Thank You for your business!		s	ubtotal:		255.91
You saved \$ 132.31 today	- Congratulations! S+H:			14.95	
		+	laz. Mat:		0.00
Visit our Web Page and	Unine Catalog at		14.43		
<u>-</u>		F	Fuel Surcharge		0.00
www.wurthus	a.com	T	Total		285.29
		*	COD:		0.00
,					

WURTH 2009



COLUMBIA YAMAHA SUZUKI 6217 TWO NOTCH RD COLUMBIA SC 29223 PAYMENT REMIT TO LOCKBOX WURTH USA INC. P.O. BOX 1756 NEWARK, NJ 07101-1756 Phone: 1-800-526-5228 Fax: 1-888-273-1372 Order Hotline: 1-800-WURTH USA (987-8487) www.wurthusa.com

Invoice

Page 1 / 1

Chemical Emergency Hotline # 18002553924 PLEASE FORWARD TO ACCOUNTS PAYABLE DEPT

8080	Invoice Date	Invoice No.		
0000	12/29/2008	93197592		
hase order	Please include your INVO		pavment	
s Rêpresentative	Payment Terms	Due Date		
653 Jim Welch	Net 30days/PricePackSlip 01/28/2009			
nited Parcel Service GROUND	Subject to the sales conditions on the reverse side of this docur Faxed invoices, please call for a copy of our sales conditions			
e Article # Description		ity. Retail \$ Actua		
Delivery: 83269160: PO "STATIC MIXER 8909001,2,3 " 00 0893301900 00 08902 WURTH FIXALL 50 ML ROST-OFF10.1fl oz AEROSOL	T	24 2.159 1.4 4 24.948 17.3 12 9.348 5.9	99 35.9	
Thank You for your business! You saved \$ 86.37 today - Congratulations! Subtotal: S+H:		Subtotal:	177.42	
		S+H:	12.95	
You saved \$ 86.37 today		1	12.90	
You saved \$ 86.37 today		Haz. Mat:		
	Online Catalog at	Tax:	0.00	
Visit our Web Page and C	_	1	0.00 13.32 0.00	

All other correspondence, please mail to 93 Grant Street Ramsey, NJ 07446

*COD: